

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 13201 CITY OF COMPTON							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	0.00	0.00	(55.52)	(55.52)	0.00	(55.52)
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	(1,273.41)	(1,273.41)	0.00	(1,273.41)
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	(415.45)	(415.45)	0.00	(415.45)
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	16,235.22	16,235.22	0.00	16,235.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$14,490.84	\$14,490.84	\$0.00	\$14,490.84
ACCRUED INTEREST EARNED							21.39
TOTAL AMOUNT DUE					\$14,490.84	\$0.00	\$14,512.23
ALLOCATED / DISTRIBUTED					14,490.84	0.00	14,512.23
BALANCE DUE					\$0.00	\$0.00	\$0.00